

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 990		Statutory Due Date	1/19/2004
Dolecheck for Representative				Adjusted Due Date	1/20/2004
				Filed Date	1/19/2004
				Received Date	
				Amended Date	1/19/2004
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/6/2003	N/A	Dolecheck, Cecil	Mileage	\$345.00
	Check # 462	100 Dunning Avenue Mount Ayr, IA 50854	December mileage	
2/7/2003	N/A	Dolecheck, Cecil	Mileage	\$117.00
	Check # 464	100 Dunning Avenue Mount Ayr, IA 50854	January mileage	
2/28/2003	N/A	Dolecheck, Cecil	Mileage	\$180.00
	Check # 464	100 Dunning Avenue Mount Ayr, IA 50854	February mileage	
3/11/2003	N/A	Host Iowa	Miscellaneous or Unitemized	\$695.00
	Check # 465	P.O. Box Leon, IA 50144	Web page	

Committee Name		Committee ID 990		Statutory Due Date	1/19/2004
Dolecheck for Representative				Adjusted Due Date	1/20/2004
				Filed Date	1/19/2004
				Received Date	
				Amended Date	1/19/2004
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
3/20/2003	N/A	Red Oak Express		Miscellaneous or Unitemized	\$28.00
		P. O. Box		Subscription	
	Check # 466	Red Oak, IA 51566			
3/20/2003	N/A	Villisca Review		Miscellaneous or Unitemized	\$22.50
		417 S. 3rd Ave.		Subscription	
	Check # 467	Villisca, IA 50864			
3/20/2003	N/A	Adams Co. Free Press		Miscellaneous or Unitemized	\$26.00
		800 Davis Ave		Subscription	
	Check # 468	Corning, IA 50841			
3/20/2003	N/A	Bedford Times Press		Miscellaneous or Unitemized	\$21.00
		313 Main St.		Subscription	
	Check # 469	Bedford, IA 50833			

Committee Name		Committee ID 990		Statutory Due Date	1/19/2004
Dolecheck for Representative				Adjusted Due Date	1/20/2004
				Filed Date	1/19/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/19/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/1/2003	N/A	Republican Party of Iowa	Miscellaneous or Unitemized	\$0.00
		2003 Plan		
	Check # 470	621 East 9th Des Moines, IA 50309		
4/1/2003	9161	Republican Party of Iowa and its Eisenh Club	Miscellaneous or Unitemized	\$500.00
		2003 Plan		
	Check # 470	621 E. Ninth Street Des Moines, IA 50309		
4/9/2003	N/A	Host Iowa	Office Supplies	\$149.93
		Software		
	Check # 471	P.O. Box Leon, IA 50144		
4/19/2003	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
		Stamps		
	Check # 472	200 W. Madison Mount Ayr, IA 50854		

Committee Name		Committee ID 990		Statutory Due Date	1/19/2004
Dolecheck for Representative				Adjusted Due Date	1/20/2004
				Filed Date	1/19/2004
				Received Date	
				Amended Date	1/19/2004
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
4/23/2003	N/A	Terrico Mini Storage		Miscellaneous or Unitemized	\$252.00
	Check # 374	201 N. Taylor Mt. Ayr IA, IA 50854		Rent for storage building	
7/10/2003	N/A	Hy-Vee Food Store		Fund-Raiser (Holding)	\$108.47
	Check # 473	402 S. Hayes Mt. Ayr, IA 50854		Golf outing	
10/24/2003	N/A	Dolecheck, Cecil		Mileage	\$759.00
	Check # 474	100 Dunning Avenue Mount Ayr, IA 50854		Mileage Mar - Sept.	
12/31/2003	N/A	Dolecheck, Cecil		Mileage	\$468.00
	Check # 475	100 Dunning Avenue Mount Ayr, IA 50854		Mileage Oct - Dec	

Committee Name		Committee ID 990		Statutory Due Date	1/19/2004
Dolecheck for Representative				Adjusted Due Date	1/20/2004
				Filed Date	1/19/2004
				Received Date	
				Amended Date	1/19/2004
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

Total Amount	\$3,708.90
--------------	------------